

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JERRY CLARK
161 Lee Ave.
Vidalia, LA 71373

2. Office Sought (Include title of office as well)

Assessor
Concordia
Parish

OFFICE USE ONLY

Report Number: 28058

Date Filed: 11/15/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JERRY L CLARK

Daytime Telephone 318-336-7683

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of November, 2011.

JERRY L CLARK

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-336-7683

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,242.30
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,242.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 204.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,242.30
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 61.95

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 7,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AL ATER 693 HWY 569 FERRIDAY, LA 71334 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2011	\$1,000.00	\$1,000.00
DANIEL L BLAND 175 SGT. PRENTISS DR NATCHEZ, MS 39120 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/2011	\$100.00	\$100.00
JENNY BLUNSCHI 8357 HWY 84 FERRIDAY, LA 71334 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2011	\$50.00	\$50.00
BRYANT O HAMMETT, JR 6885 HWY 84W FERRIDAY, LA 71334 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2011	\$500.00	\$500.00
ROBERT C HERRINGTON P O BOX 147 CLAYTON, LA 71326 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/2011	\$100.00	\$100.00
C. K KIRKPATRICK 508 E. WOODRUFF DR. BATON ROUGE, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLYNN A LAIRD P O BOX 407 NATCHEZ, LA 39121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$50.00	\$50.00
CHARLES S NORRIS, JR P O BOX 400 VIDALIA, LA 71373 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$100.00	\$100.00
GENE W TIFEE 304 HWY 907 MONTEREY, LA 71354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JERRY CLARK 161 Lee Ave. Vidalia, LA 71373	2. a. Date* <u>9/2/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,000.00</u> d. Balance due \$ <u>7,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JERRY CLARK 161 Lee Ave. Vidalia, LA 71373	2. a. Date* <u>9/16/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,000.00</u> d. Balance due \$ <u>7,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JERRY CLARK 161 Lee Ave. Vidalia, LA 71373	2. a. Date* <u>10/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JERRY CLARK 161 Lee Ave. Vidalia, LA 71373	2. a. Date* <u>10/7/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>4,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JERRY CLARK 161 Lee Ave. Vidalia, LA 71373	2. a. Date* <u>10/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/30/2011</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/30/2011	1000.00	0.00
Date	Principal	Interest					
10/30/2011	1000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELBA BEATTY P O BOX 61 FERRIDAY, LA 71334	10/18/2011	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 400.00
BEATRICE BROWN 163 EARL DAVIS RD FERRIDAY, LA 71334	10/20/2011	DISTRIBUTION OF CAMPAIGN MATERIALS	\$ 150.00
COMFORT SUITES RIVERFRONT HOTEL 100 FRONT STREET VIDALIA, LA 71373	10/18/2011	CAMPAIGN MEETING ROOM	\$ 400.00
CONCORDIA PARISH SHERIFF'S OFFICE 5223 HWY 84 WEST VIDALIA, LA 71373	10/28/2011	FOOD FOR WORKERS	\$ 413.02
CONCORDIA SENTINEL 1308 FIRST ST FERRIDAY, LA 71334	10/07/2011	NEWSPAPER AD	\$ 180.00
CONCORDIA SENTINEL 1308 FIRST ST FERRIDAY, LA 71334	10/14/2011	NEWSPAPER AD	\$ 288.00
CONCORDIA SENTINEL 1308 FIRST ST FERRIDAY, LA 71334	10/21/2011	NEWSPAPER AD	\$ 126.00
DELTA BANK 1617 CARTER STREET VIDALIA, LA 71373	10/05/2011	BANK CHECKS AND FEES	\$ 23.35
3. SUBTOTAL (optional)			\$1,980.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSA ELAINE 263 CONCORDIA DRIVE FERRIDAY, LA 71334	10/05/2011	CAMPAIGN MATERIAL DISTRIBUTION	\$ 150.00
FIRST NATCHEZ RADIO GROUP P O BOX 768 NATCHEZ, MS 39121	10/13/2011	RADIO SPOTS	\$ 625.00
DORIS HOOPER 113 LEVEE HEIGHTS RD FERRIDAY, LA 71334	10/06/2011	CAMPAIGN MATERIAL DISTRIBUTION	\$ 150.00
ERNEST HOUSTON 116 GREMILLION ST FERRIDAY, LA 71373	10/06/2011	CAMPAIGN MATERIAL DISTRIBUTION	\$ 75.00
ORMA JEAN JAMES 615 SOUTH SPRUCE ST VIDALIA, LA 71373	10/05/2011	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,500.00
BETTY J JOHNSON 105 FERRIDAY DRIVE RIDGECREST, LA 71334	10/06/2011	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,050.00
LEHMANN CASH & CARRY 481-B JOHN R JUNKIN DR NATCHEZ, MS 39120	10/21/2011	FOOD FOR WORKERS	\$ 90.00
FRED MALLORY 146 DOYLE ROAD VIDALIA, LA 71373	10/15/2011	NEIGHBORHOOD CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$3,840.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMOS MONTGOMERY 702 1ST STREET FERRIDAY, LA 71334	10/04/2011	CAMPAIGN MATERIAL DISTRIBUTION	\$ 150.00
NATCHEZ COFFEE CO 509 FRANKLIN ST NATCHEZ, MS 39120	10/21/2011	FOOD FOR WORKERS	\$ 65.00
NATCHEZ MARKET 280 JOHN R JUNKIN DR NATCHEZ, MS 39120	10/21/2011	FOOD FOR WORKERS	\$ 161.81
RHINO GRAPHICS 4202 HWY 84 WEST VIDALIA, LA 71373	10/03/2011	CAMPAIGN RACK CARDS & MATERIALS	\$ 533.97
SIGN SHOP 14 CADET ST VIDALIA, LA 71373	10/13/2011	CAMPAIGN BANNERS	\$ 96.00
EMMA L SKIPPER 116 GREMILLION ST FERRIDAY, LA 71334	10/06/2011	CAMPAIGN MATERIAL DISTRIBUTION	\$ 150.00
SHARAMEE S SKIPPER P O BOX 194 CLAYTON, LA 71326	10/08/2011	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 300.00
SMITH PRINTING & OFFICE SUPPLY 301 CARTER ST VIDALIA, LA 71373	10/17/2011	CAMPAIGN INSERTS FOR NEWSPAPER	\$ 97.10
3. SUBTOTAL (optional)			\$1,553.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WANDA B SMITH 117 DOTY GARDENS CIRCLE FERRIDAY, LA 71334	10/06/2011	CAMPAIGN MATERIAL DISTRUBITION	\$ 250.00
WANDA B SMITH 117 DOTY GARDENS CIRCLE FERRIDAY, LA 71334	10/17/2011	NEIGHBORHOOD CANVASSING & MATERIAL DISTRUBITION	\$ 250.00
THE CORR-WILLIAMS CO P O BOX 19027 NATCHEZ, MS 39121	10/17/2011	CANDY FOR PARADE	\$ 63.73
THE NATCHEZ DEMOCRAT P O BOX 1447 NATCHEZ, MS 39121	10/17/2011	CHARGE FOR INSERTS IN NEWSPAPER	\$ 157.70
TREASURER OF ST. OF LA -BD OF ETHICS P O BOX 4368 BATON ROUGE, LA 70821	10/30/2011	LATE FEES OR FILING SPECIAL REPORT	\$ 180.00
UPS STORE 507 JOHN R JUNKIN DR NATCHEZ, MS 39120	10/15/2011	OVERNITE SHIPPING OF MATERIAL	\$ 33.26
DAVID VAUGHN 400 MILLER ST VIDALIA, LA 71373	10/10/2011	CAMPAIGN MATERIAL DISTRIBUTION	\$ 100.00
WASHINGTON POLITICAL GROUP LLC 5061 HODGKINS PLACE LILBURN, GA 30047	10/14/2011	ROBO PHONE CALLS	\$ 511.00
3. SUBTOTAL (optional)			\$1,545.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON POLITICAL GROUP LLC 5061 HODGKINS PLACE LILBURN, GA 30047	10/24/2011	FINAL ROBO CALLS	\$ 322.36
3. SUBTOTAL (optional)			\$322.36
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,242.30

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